

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS J CONGEMI  
253 MOSS BAYOU LN.  
KENNER, LA 70065

2. Office Sought (Include title of office as well)

MAYOR  
CITY OF KENNER

OFFICE USE ONLY

Report Number: 2715

Date Filed: 3/7/2002

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule C  
Schedule E-1

3. Date of Primary 4/6/2002

This report covers from 1/1/2002 through 2/25/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK & TRUST  
P.O. BOX 60007  
NEW ORLEANS, LA 70160

7. Full Name and Address of Treasurer

DAVE SHERMAN  
ONE GALLERIA BLVD  
SUITE 1100  
METAIRIE, LA 70001

9. Name of Person Preparing Report **DONNA LANGEVIN**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of March, 2002.

Aaron Broussard

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504/736-6615

Daytime Telephone

David R. Sherman

Signature of Treasurer

504/833-5600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

AARON F BROUSSARD  
1221 ELMWOOD PARK BLVD.  
JEFFERSON, LA 70123

Name and Address of **Principal Campaign Committee**

CONGEMI CAMPAIGN COMMITTEE INC. LOUIS  
One Galleria Blvd.  
Ste. 1100  
Metairie, LA 70001

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 9,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,252.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 16,202.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 78,502.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 78,502.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 330,781.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,202.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 78,502.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 268,480.82

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 300.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>NAUREEN BHATTI</b> 50 Monterrey Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2002	\$1,000.00	\$1,000.00
<b>CONSOER TOWNSEND ENVIRODYNE ENGINEERS</b> 303 E. WACKER DR. SUITE 600 CHICAGO, IL 60601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2002	\$1,000.00	\$2,500.00
<b>HOME BUILDERS ASSOCIATION</b> 2424 N. ARNOULT RD. METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2002	\$1,000.00	\$1,100.00
<b>RICHARD C LAMBERT CONSULTANTS LLC</b> 521 NORTH CAUSEWAY APPROACH MANDEVILLE, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2002	\$500.00	\$500.00
<b>JOHN/ANGELIQUE LAUGHLIN</b> 1910 WILLOW ST. HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2002	\$1,000.00	\$1,000.00
<b>MIRAMON CONSTRUCTION CO.</b> 1400-B GAUSE BLVD. SLIDELL, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2002	\$500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule)	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHAD/CASSANDRA POCHE 3120 ROOSEVELT BLVD. KENNER, LA 70065  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/2002	\$1,000.00	\$1,000.00
REV. O.C. ROBINSON 230 S. Upland River Ridge, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/2002	\$300.00	\$300.00
PATTI/JOHN SCURLOCK 5400 PURDUE DRIVE METAIRIE, LA 70003  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/2002	\$600.00	\$600.00
SIZELER ARCHITECTS 300 LAFAYETTE MALL STE. 200 N.O., LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/2002	\$1,000.00	\$1,500.00
LAWRENCE W STOULIG, JR 415 HELOIS ST. METAIRIE, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/2002	\$500.00	\$1,500.00
UNITED CAB INC. 1627 POLYMNIA ST. N.O., LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/2002	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>HUSEMAN WANG INC.</b> 3636 S. I-10 SERVICE ROAD #104 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2002	\$500.00	\$500.00
<b>DOLLY M ZORICK</b> 2420 Caswell Lane Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2002	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LOUIS J CONGEMI 253 MOSS BAYOU LN. KENNER, LA 70065	2. a. Date* <u>1/16/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender LOUIS J CONGEMI 253 MOSS BAYOU LN. KENNER, LA 70065	2. a. Date* <u>1/23/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,402.00</u> d. Balance due ..... \$ <u>3,402.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender LOUIS J CONGEMI 253 MOSS BAYOU LN. KENNER, LA 70065	2. a. Date* <u>1/23/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>350.00</u> d. Balance due ..... \$ <u>350.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						



## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
CHATEAU GOLF & COUNTRY CLUB 3600 CHATEAU BLVD. KENNER, LA 70065  Reason Debt Incurred: MAYOR'S EXTRAVAGANZA GOLF OUTING	\$7,768.02	\$0.00	\$0.00	\$7,768.02

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 925 Common Street New Orleans, LA 70130	02/18/2002	donation for Relay for Life	\$ 100.00
BELL SOUTH P. O. BOX 77947 ATLANTA, GA 30357-1947	01/17/2002	DEPOSIT FOR HEADQUARTERS	\$ 475.00
BELL SOUTH P. O. BOX 77947 ATLANTA, GA 30357-1947	01/17/2002	FIRST MONTH PAYMENT	\$ 181.00
JOE BROCATO ,	02/18/2002	MUSIC FOR KICKOFF	\$ 400.00
DENO SEDER PRODUCTIONS 6900 Seven Laclu Blvd. Cabin John, MD	02/13/2002	campaign advertising	\$ 7,555.54
DEPARTMENT OF REVENUE ,	01/23/2002	interest earned on campaign fund	\$ 350.00
EAST JEFFERSON REPUBLICAN COUNCIL ,	01/14/2002	DONATION	\$ 70.00
GRAPHIC COLOR SOLUTIONS 4700 HOWARD AVENUE NEW ORLEANS, LA 70125	01/16/2002	deposit for signs	\$ 2,500.00
3. SUBTOTAL (optional)			\$11,631.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAPHIC COLOR SOLUTIONS 4700 HOWARD AVENUE NEW ORLEANS, LA 70125	01/24/2002	POLITICAL SIGNS	\$ 3,222.97
IRS  Memphis, TN	01/23/2002	interest earned on campaign fund	\$ 3,402.00
KENNER POSTMASTER 2300 WILLIAMS BLVD. KENNER, LA 70065	02/01/2002	STAMPS FOR MAILOUT	\$ 170.00
KREWE OF MID-CITY  ,	01/05/2002	RAFFLE	\$ 100.00
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	01/14/2002	political strategy consultation and general writing - Mayor Congemi Campaign 1st payment	\$ 2,500.00
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	01/14/2002	billboard advertising (W.Esplanade & Wms.) 3 months	\$ 2,625.00
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	01/14/2002	billboard advertising (2200 Wms. Blvd.) 3 months	\$ 2,000.00
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	01/14/2002	billboard advertising (I-10 Power) 3 months	\$ 4,000.00
3. SUBTOTAL (optional)			\$18,019.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	01/14/2002	bus shelter advertising (9 Shelters)3 months	\$ 5,400.00
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	01/14/2002	billboard production (3) Inv. 3372	\$ 2,520.00
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	01/14/2002	bus shelter production (9)	\$ 855.00
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	01/14/2002	photography (Christmas shoot)	\$ 588.25
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	01/14/2002	mail disk	\$ 592.32
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	additional 2 bus shelters	\$ 600.00
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	advertising Kenner Star	\$ 3,235.38
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	bus shelter produciton (4)	\$ 404.48
3. SUBTOTAL (optional)			\$14,195.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	photography (MLK day reelection announcement mailer and campaign photography)	\$ 2,004.17
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	domain names registry	\$ 260.01
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	printing 25000 Christmas cards	\$ 5,271.90
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	mail processing Christmas cards	\$ 1,209.51
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	printing 2000 volunteer cards	\$ 643.38
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	printing reelection foldover cards	\$ 3,946.41
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	mail processing reelection foldover cards	\$ 729.50
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	postage reelection announcement foldover card	\$ 3,865.00
3. SUBTOTAL (optional)			\$17,929.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	design and layout--campaign logo billboard bus shelter bumper sticker banner 1st mail	\$ 3,230.00
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	prepress charges for above listed projects	\$ 417.66
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	competitor monitoring	\$ 882.38
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. BOX 9214 METAIRIE, LA 70055	02/04/2002	political strategy consultation ... (2nd payment)	\$ 2,500.00
MARDI GRAS BEAD IMPORTS 3617 WILLIAMS KENNER, LA 70065	01/26/2002	DRIFTWOOD PARADE	\$ 376.38
MARDI GRAS BEAD IMPORTS 3617 WILLIAMS KENNER, LA 70065	02/06/2002	BEADS FOR IRISH-ITALIAN PARADE	\$ 536.25
OFFICE DEPOT 6851 VETERANS BLVD. METAIRIE, LA 70003	01/20/2002	TELEPHONES FOR HEADQUARTERS	\$ 706.83
ORLEANS SIGNS & GRAPHICS  ,	01/25/2002	SIGNS	\$ 76.51
3. SUBTOTAL (optional)			\$8,726.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ED RENWICK 1435 OCTAVIA STREET NEW ORLEANS, LA	02/13/2002	POLLING	\$ 8,000.00
3. SUBTOTAL (optional)			\$8,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 78,502.83

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